

Date 1 03/01/2005 Date 2 04/18/1951 Date 3  
 WEST HAMPTON, NY 11977  
 FILARDO, DOUGLAS  
 27 MONTAUK HWY

WEST HAMPTON, NY 11977																
PAY DETAILS				HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY	
Pay #	P/E Date	Pay Date	Rate	Reg	O/T	Hours 3 & 4	Earnings 5	Med Surtax	Federal State	SS MED	Local SUI/DI	Amount	CD	Amount	CD	Check #
14	05/29/2015	06/05/2015	1000.0000	1000.00				1000.00	32.66 16.49	39.80 9.31	0.60	195.66 150.00	C K	358.00 197.48	I R	000000230001
15	06/05/2015	06/12/2015	1000.0000	1000.00		25.00 U		1025.00	34.79 17.74	41.36 9.67	0.60	211.61 153.75	C K	358.00 197.48	I R	000000240001
16	06/05/2015	06/12/2015	1000.0000			5573.07 C		5573.07	327.63 166.63	345.53 80.81				635.96 K		000000240002
17	06/05/2015	06/12/2015	1000.0000			5573.07 C		5573.07	327.63 166.63	345.53 80.81				635.96 K		000000240003
18	06/12/2015	06/19/2015	1000.0000	1000.00		25.00 U		1025.00	34.79 17.74	41.35 9.67	0.60	211.62 153.75	C K	358.00 197.48	I R	000000250001
19	06/19/2015	06/26/2015	1000.0000	1000.00				1000.00	32.66 16.49	39.81 9.31	0.60	195.65 150.00	C K	358.00 197.48	I R	000000260001
100																

TOTALS		REG HOURS		O/T HOUR 2		HOURS 3		HOURS 4		REG EARNINGS 1		O/T EARN 2		EARNINGS 3		EARNINGS 4		EARNINGS 5		GROSS PAY		FEDERAL TAX		STATE TAX		SOC. SEC. TAX		MEDICARE TAX		LOCAL		TOT. VOL. DED		NET PAY	
		REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	STATE TAX	MEDICARE TAX	SOCI. SEC. TAX	FED. TAX	STATE TAX	SOC. SEC. TAX	MEDICARE TAX	LOCAL	SUI/SDI														
QTR		0.00	0.00	0.00	0.00	13000.00	0.00	0.00	0.00	0.00	45637.06	2311.24	1173.93	594.25	5077.21	2311.24	1173.93	594.25	5077.21	7.80	0.00														
YTD											91198.44	4713.12	2352.47	1187.41	15.60																				

HOURS/UNITS ANALYSIS		EARNINGS ANALYSIS		STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
		32487.06	C	150.00	U	1173.93	01NY			24942.11	C	4654.00	I	6845.54	K	2567.24	R																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

FILE		SSN	DATA CONTROL		SEX	CLOCK	EMPLOYEE NAME AND ADDRESS		STATE		SUI/SDI	LOC
53			M	XN50B			FILARDO, DOUGLAS 27 MONTAUK HWY		NY	19		
Date 1	Date 2	Date 3										
03/01/2006	04/18/1951											

PAY DETAILS			HOURS/UNITS			EARNINGS			GROSS			STATUTORY DEDUCTIONS			VOLUNTARY DED			NET PAY		
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Med Surtax	Federal State	SS	Local SUI/DI	Amount	CD	Amount	CD	Check #		
01	06/26/2015	07/02/2015	1000.00			1000.00			1000.00		32.66	39.80	0.60	195.66	C	358.00	I	00000027001		
02	07/03/2015	07/10/2015	1000.00			1000.00			1000.00		16.49	9.31	0.60	150.00	K	197.48	R			
03	07/10/2015	07/17/2015	1000.00		25.00 U	1000.00		25.00 U	1025.00		34.79	41.35	0.60	150.00	K	197.48	R	00000026001		
04	07/10/2015	07/17/2015	1000.00		4537.30 C	1000.00		4537.30 C	4537.30		17.74	9.67	0.60	153.75	K	197.48	R	00000025001		
05	07/10/2015	07/17/2015	1000.00		5000.00 C	1000.00		5000.00 C	5000.00		114.68	65.79		3158.09	C	860.60	K	00000022001		
06	07/17/2015	07/24/2015	1000.00			1000.00			1000.00		276.16	310.00		3453.45	C	750.00	K	00000023001		
07	07/24/2015	07/31/2015	1000.00			1000.00			1000.00		137.89	72.50		195.65	C	358.00	I	00000020001		
08	07/31/2015	08/07/2015	1000.00		25.00 U	1000.00		25.00 U	1025.00		16.49	9.31	0.60	150.00	K	197.48	R	00000031001		
09	08/07/2015	08/14/2015	1000.00			1000.00			1000.00		34.79	41.35	0.60	211.62	C	358.00	I	00000032001		
10	08/07/2015	08/14/2015	1000.00		5640.57 C	1000.00		5640.57 C	5640.57		17.74	9.67	0.60	153.75	K	197.48	R	00000033000		
11	08/07/2015	08/14/2015	1000.00		5640.57 C	1000.00		5640.57 C	5640.57		32.66	39.81	0.60	150.00	K	157.48	R	00000033000		
12	08/14/2015	08/21/2015	1000.00		25.00 U	1000.00		25.00 U	1025.00		336.24	349.71		3856.73	C	846.09	K	00000033000		
13	08/21/2015	08/28/2015	1000.00			1000.00			1000.00		170.01	81.79		3856.72	C	846.09	K	00000033000		
14	08/28/2015	09/04/2015	1000.00			1000.00			1000.00		336.24	349.72		211.62	C	358.00	I	00000034000		
15	09/04/2015	09/11/2015	1000.00			1000.00			1000.00		17.74	9.67	0.60	153.75	K	197.48	R	00000034000		
16	09/11/2015	09/18/2015	1000.00			1000.00			1000.00		32.66	39.81	0.60	195.65	C	358.00	I	00000035000		
17	09/18/2015	09/25/2015	1000.00			1000.00			1000.00		16.49	9.31	0.60	150.00	K	197.48	R	00000035000		

TOTALS			HOURS/UNITS ANALYSIS			EARNINGS ANALYSIS			STATE ANALYSIS			LOCAL ANALYSIS			VOLUNTARY DEDUCTIONS ANALYSIS			NET PAY		
REG HOURS	O/T HOURS	O/T HOURS	HOURS 3	HOURS 4	REG HOURS	REG EARNINGS	O/T EARNINGS	O/T EARNINGS	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	STATE TAX	SOC. SEC. TAX	MEDICARE TAX	LOCAL SUI/DI	TOT. VOL. DED.	NET PAY	
1000.00					1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
QTR																				
YTD																				

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FILE		SSN	DATA CONTROL		SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOC
53					M		FILARDO, DOUGLAS	NY		19
Date 1	Date 2	Date 3								
03/01/2006	04/18/1951									

PAY DETAILS				EARNINGS				GROSS				STATUTORY DEDUCTIONS				VOLUNTARY DED				NET PAY	
Pay#	PIE Date	Pay Date	Rate	Reg	O/T	Hours 3 & 4	Earnings 3 & 4	Reg	O/T	Earnings 5	Medi Surtax	Federal	State	SS	MED	Local	Amount	CD	Amount	CD	Check #
14	08/26/2015	09/04/2015	1000.0000	1000.00		25.00	U	1000.00			1025.00	34.79	17.74	41.35	9.67	0.60	211.62	C	358.00	I	00000036000
15	09/04/2015	09/11/2015	1000.0000	1000.00				1000.00			1000.00	32.56	16.49	39.60	9.31	0.60	135.56	C	358.00	I	00000036000
16	09/11/2015	09/18/2015	1000.0000	1000.00		25.00	U	1000.00			1025.00	34.79	17.74	41.36	9.31	0.60	211.61	C	358.00	I	00000037000
17	09/11/2015	09/18/2015	1000.0000	1000.00		5000.00	C	1000.00			5000.00	276.16	137.89	310.00			3453.45	C	750.00	K	00000038000
18	09/11/2015	09/18/2015	1000.0000	1000.00		4607.56	C	1000.00			4607.56	242.80	118.21	183.65			3304.96	C	691.13	K	00000038000
19	09/16/2015	09/23/2015	1000.0000	1000.00				1000.00			1000.00	32.66	16.49	9.31	0.60	0.60	235.46	C	358.00	I	00000038000

TOTALS										VOLUNTARY DEDUCTIONS ANALYSIS										NET PAY	
RES HOURS	O/T HOURS	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	STATE TAX	SOC. SEC. TAX	MEDICARE TAX	SUI/SDI	LOCAL	TOT. VOL. DE	NET PAY	CD	Amount	CD	Check #
QTR	0.00	0.00	0.00	13000.00	0.00	30551.00	0.00	0.00	43551.00	2139.66	1069.31	2289.79	564.01	7.80	0.00	37500.13	0.00				
YTD									134749.44	6852.78	7347.00	1751.42	23.40								

EARNINGS ANALYSIS										LOCAL ANALYSIS									
REG EARNINGS	O/T EARN	REG EARNINGS	O/T EARN	REG EARNINGS	O/T EARN	REG EARNINGS	O/T EARN	REG EARNINGS	O/T EARN	REG EARNINGS	O/T EARN	REG EARNINGS	O/T EARN	REG EARNINGS	O/T EARN	REG EARNINGS	O/T EARN	REG EARNINGS	O/T EARN
30426.00	C	125.00	U	1069.31	011NY	23746.53	C	4854.00	I	6592.66	K	2567.24	R						

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HOURS/UNITS ANALYSIS	EARNINGS ANALYSIS	STATE ANALYSIS	LOCAL ANALYSIS	VOLUNTARY DEDUCTIONS ANALYSIS
CONTINUED ON NEXT PAGE				

Dr. Anderson & Sons, Publishers, New York

DATE	DATE 1	DATE 2	DATE 3
01/2006	04/18/1951		

WEST HAMPTON, NY 11977																	
PAY DETAILS			HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY			
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Med Surtax	Federal State	SS MED	Local SUI/DI	Amount	CD	Amount	CD	Check #
10	11/27/2015	12/04/2015				1000.00			1000.00	53.75	9.31	0.60	355.01	C	358.00	I	0000004900002
10	12/04/2015	12/11/2015				1000.00		25.00 U	1025.00	57.50	9.67	0.60	374.29	C	358.00	I	
10	12/11/2015	12/18/2015				1000.00			1000.00	53.75	9.31	0.60	355.01	C	358.00	I	00000005000002
10	12/11/2015	12/18/2015						5754.15 C	5754.15	480.19			4659.43	C			00000005100002
10	12/11/2015	12/18/2015						5754.15 C	5754.15	480.19	83.44		4659.44	C			00000005100004
10	12/18/2015	12/24/2015				1000.00		25.00 U	1025.00	57.50	9.67	0.60	374.29	C	358.00	I	00000005200002
10	12/25/2015	12/31/2015				1000.00		25.00 U	1025.00	57.50	9.67		374.89	C	358.00	I	00000005300002
10										27.46			197.48	R			

TOTALS		REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	STATE TAX	MEDICARE TAX	SOC. SEC. TAX	LOCAL	SUJSDI	LOCAL	TOT. VOL. DED	NET PAY
TR		0.00	0.00	0.00	0.00	14000.00	0.00	32703.44	0.00	0.00	46703.44	2827.38	1396.62	604.52	0.00	0.00	0.00	0.00	41867.12	
TD											181452.88	9680.16	7347.00	0.00	0.00	2355.94	31.20			

HOURS/UNITS ANALYSIS		EARNINGS ANALYSIS		STATE ANALYSIS		LOCAL ANALYSIS	
		32503.44	C	200.00	U	1396.62	01NY
						30302.80	C
						5012.00	I
						3787.60	K
						2764.72	R

WEST HAMPTON, NV 11977

EARNINGS				GROSS				STATUTORY DEDUCTIONS				VOLUNTARY DED				NET PAY	
DATE	REG	O/T	EARNINGS 3 & 4	EARNINGS 5	Med	Surtax	Federal	State	SS	Local	Amount	CD	Amount	CD	Check #		
01/01/2016	1000.00						30.88	38.64	38.64	0.60	181.28	C	375.77	I	000000010002		
01/08/2016	1000.00						30.88	38.64	38.64	0.60	181.29	C	376.77	I	000000020002		
01/15/2016	4983.21	C					275.59	308.96	308.96	0.60	3442.51	C	747.48	K	000000020003		
01/22/2016	4983.21	C					136.41	72.26	72.26		3442.51	C	747.48	K	000000020004		
01/29/2016	1000.00						33.01	40.19	40.19	0.60	197.24	C	376.77	I	000000030002		
02/05/2016	1000.00						16.56	9.40	9.40	0.60	153.75	K	197.48	R	000000040002		
02/12/2016	1000.00						30.88	38.64	38.64	0.60	150.00	K	197.48	R	000000050002		
02/19/2016	1000.00						52.64	48.86	48.86	0.60	297.99	C	237.00	I	000000060002		
02/26/2016	1000.00						25.25	11.43	11.43	0.60	153.75	K	197.48	R	000000070002		
03/05/2016	1000.00						49.45	47.30	47.30	0.60	283.23	C	237.00	I	000000080002		
03/12/2016	1000.00						23.88	11.06	11.06	0.60	150.00	K	197.48	R	000000090002		
03/19/2016	1000.00						137.01	72.50	72.50		3453.23	C	750.00	K	000000100003		
03/26/2016	1000.00						275.60	309.70	309.70		3450.09	C	749.27	K	000000110004		
04/02/2016	1000.00						52.64	48.85	48.85	0.60	288.00	C	237.00	I	000000120002		
04/09/2016	1000.00						25.25	11.43	11.43	0.60	153.75	K	197.48	R	000000130002		
04/16/2016	1000.00						49.45	47.31	47.31	0.60	293.22	C	237.00	I	000000140002		
04/23/2016	1000.00						23.88	11.06	11.06	0.60	150.00	K	197.48	R	000000150002		
04/30/2016	1000.00						52.64	48.86	48.86	0.60	297.99	C	237.00	I	000000160002		
05/07/2016	1000.00						25.25	11.43	11.43	0.60	153.75	K	197.48	R	000000170002		

EARNINGS ANALYSIS				LOCAL ANALYSIS				STATE ANALYSIS				VOLUNTARY DEDUCTIONS ANALYSIS				TOTAL	
REG	HOURS	O/T	EARNINGS 1	REG	HOURS	O/T	EARNINGS 2	REG	HOURS	O/T	EARNINGS 3	REG	HOURS	O/T	EARNINGS 4	TOT	NET

CONTINUED ON NEXT PAGE

WEST HAMPTON, NY 11977  
 27 MONTAUK HWY

AV DETAILS			HOURS/UNITS			EARNINGS			GROSS			STATUTORY DEDUCTIONS			VOLUNTARY DED			NET PAY	
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Med	Surfax	Federal	State	SS	Local	Amount	CD	Amount	CD	Check #
1	03/04/2016	03/11/2016						1000.00		1000.00	49.45	23.88	47.30	0.60	283.23	C	237.00	I	000000100002
2	03/04/2016	03/11/2016								7332.48	552.37	261.07	454.61		4858.23	C	1099.87	K	000000100003
3	03/04/2016	03/11/2016								7332.48	552.37	261.07	454.61		4858.24	C	1099.87	K	000000100004
4	03/11/2016	03/18/2016						25.00		1025.00	52.64	25.25	48.85	0.60	288.00	C	237.00	I	000000110002
5	03/18/2016	03/25/2016								1000.00	49.45	23.88	47.31	0.60	283.22	C	237.00	I	000000120002
6	03/18/2016	03/25/2016								1000.00	49.45	23.88	47.31	0.60	150.00	K	197.48	R	

EARNINGS ANALYSIS			LOCAL ANALYSIS			STATE ANALYSIS			VOLUNTARY DEDUCTIONS ANALYSIS			TOTAL		
REG HOURS 1	O/T HOUR 2	HOURS 3	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	STATE TAX	SOC. SEC. TAX	LOCAL	NET PAY	CD
0.00	0.00	0.00	12000.00	0.00	34751.48	0.00	0.00	46751.48	2743.55	1328.23	2687.60	0.00	93656.35	
								46751.48	1328.23	2743.55	628.55	7.20	0.00	
								0.00	1328.23	2743.55	628.55	7.20		
								0.00	1328.23	2743.55	628.55	7.20		

HOURS/UNITS ANALYSIS			EARNINGS ANALYSIS			LOCAL ANALYSIS			STATE ANALYSIS			VOLUNTARY DEDUCTIONS ANALYSIS		
REG HOURS 1	O/T HOUR 2	HOURS 3	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	STATE TAX	SOC. SEC. TAX	LOCAL	NET PAY	CD
34526.48			125.00	U			26570.79	3403.08	7012.72	K	2369.76	R		



FILE		SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL
53		On File	M	XN50B	NY				19
Date 1	Date 2	Date 3							
03/01/2006	04/18/1951								

WEST HAMPTON, NY 11977																						
PAY DETAILS			HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY								
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Med Surtax	Federal	State	SS	MED	SUI/DI	Local	Amount	CD	Amount	CD	Check #	
01	03/25/2016	04/01/2016	100			1000.00				1000.00	49.45	23.88	47.31	11.07	0.60			283.21	C	237.00	I	000000130000
02	04/01/2016	04/08/2016	100			1000.00				1000.00	49.45	23.88	47.30	11.06	0.60			283.23	C	237.00	I	000000140000
03	04/08/2016	04/15/2016	100			1000.00		25.00 U		1025.00	52.64	23.88	48.86	11.42	0.60			298.00	C	237.00	I	000000150000
04	04/08/2016	04/15/2016	100			1000.00		7822.11 C		7822.11	49.45	23.88	48.97	11.43	0.60			6050.39	C	1173.32	K	000000150003
05	04/08/2016	04/15/2016	100			1000.00		6822.11 C		6822.11	49.45	23.88	47.31	11.06	0.60			5276.90	C	1023.32	K	000000150004
06	04/15/2016	04/22/2016	100			1000.00				1000.00	49.45	23.88	47.31	11.06	0.60			283.22	C	237.00	I	000000150002
07	04/22/2016	04/29/2016	100			1000.00		25.00 U		1025.00	52.64	25.25	48.85	11.43	0.60			298.00	C	237.00	I	000000170002
08	04/29/2016	05/06/2016	100			1000.00				1000.00	49.45	23.88	47.31	11.06	0.60			283.22	C	237.00	I	000000180003
09	05/06/2016	05/13/2016	100			1000.00		25.00 U		1025.00	52.64	25.25	48.85	11.42	0.60			298.01	C	237.00	I	000000190002
10	05/06/2016	05/13/2016	100			1000.00		5634.48 C		5634.48	335.87	169.07	349.34	81.70				3653.33	C	845.17	K	000000190003
11	05/06/2016	05/13/2016	100			1000.00		5634.48 C		5634.48	335.87	169.07	349.34	81.70				3653.33	C	845.17	K	000000190004
12	05/13/2016	05/20/2016	100			1000.00		25.00 U		1025.00	52.64	25.25	48.86	11.43	0.60			297.99	C	237.00	I	000000200000
13	05/20/2016	05/27/2016	100			1000.00				1000.00	49.45	23.88	47.30	11.06	0.60			283.23	C	237.00	I	000000210000

TOTALS				REG HOURS 1				QTR				YTD				FEDERAL TAX				SOC. SEC. TAX				NET PAY	
REG HOURS 1	QTR HOURS 2	HOURS 3	HOURS 4	REG EARNINGS 1	QTR EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	STATE TAX	MEDICARE TAX	SUI/SDI	LOCAL	TOT. VOL. DED										

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS				LOCAL ANALYSIS				VOLUNTARY DEDUCTIONS ANALYSIS			

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FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SU/SDI	LOCAL
53	On File	M	XN50B		FILARDO, DOUGLAS 27 MONTAUK HWY	NY	19	
Date 1	Date 2	Date 3						
03/01/2006	04/18/1951							

WEST HAMPTON, NY 11977																
PAY DETAILS			HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY		
Pay#	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Med Surtax	Federal	SS	Local	Amount	CD	Check #
Dept		Rate									State	MED	SUI/DI			
01	06/24/2016	07/01/2016	1000.00			1000.00		25.00	U	1025.00	52.64	48.86		298.00	C	000000260001
100		1000.0000									25.25	11.42	0.60	153.75	K	
02	07/01/2016	07/08/2016	1000.00			1000.00				1000.00	49.45	47.30		283.22	C	
100		1000.0000									23.88	11.07	0.60	150.00	K	
03	07/08/2016	07/15/2016	1000.00			1000.00		25.00	U	1025.00	52.64	48.86		298.00	C	000000270001
100		1000.0000									25.25	11.42	0.60	153.75	K	
04	07/08/2016	07/15/2016						4330.71	C	4330.71	220.13	288.50		3025.98	C	
100		1000.0000									103.69	62.80		649.61	K	
05	07/08/2016	07/15/2016						4330.71	C	4330.71	220.13	288.51		3025.98	C	000000260002
100		1000.0000									103.69	62.79		649.61	K	
06	07/15/2016	07/22/2016	1000.00			1000.00		25.00	U	1025.00	52.64	48.85		298.00	C	000000290001
100		1000.0000									25.25	11.43	0.60	153.75	K	
07	07/22/2016	07/29/2016	1000.00			1000.00		25.00	U	1025.00	52.64	48.86		298.00	C	000000300001
100		1000.0000									25.25	11.42	0.60	153.75	K	
08	07/29/2016	08/05/2016	1000.00			1000.00				1000.00	49.45	47.31		283.21	C	
100		1000.0000									23.88	11.07	0.60	150.00	K	
09	08/05/2016	08/12/2016	1000.00			1000.00				1000.00	49.45	47.30		283.23	C	000000310001
100		1000.0000									23.88	11.06	0.60	150.00	K	
10	08/05/2016	08/12/2016						5266.47	C	5266.47	299.67	326.52		3623.34	C	000000320001
100		1000.0000									150.61	76.36		789.97	K	
11	08/05/2016	08/12/2016						5266.47	C	5266.47	299.67	326.52		3623.35	C	000000320002
100		1000.0000									150.61	76.37		789.97	K	
12	08/12/2016	08/19/2016	1000.00			1000.00				1000.00	49.45	47.31		283.22	C	000000330003
100		1000.0000									23.88	11.06	0.60	150.00	K	
13	08/19/2016	08/26/2016	1000.00			1000.00				1000.00	49.45	47.31		283.21	C	000000330001
100		1000.0000									23.88	11.07	0.60	150.00	K	000000340001

TOTALS				EARNINGS ANALYSIS				LOCAL ANALYSIS				VOLUNTARY DEDUCTIONS ANALYSIS				NET PAY			
REG HOURS	O/T HOURS	REG HOURS	O/T HOURS	REG EARNINGS	O/T EARNINGS	GROSS PAY	FEDERAL TAX	STATE TAX	MEDICARE TAX	SOC. SEC. TAX	LOCAL TAX	TOT. VOL. DED	NET PAY						
1000.00	25.00	1025.00	52.84	25.25	11.42	0.60	298.00	237.00	100000260001										

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				LOCAL ANALYSIS				VOLUNTARY DEDUCTIONS ANALYSIS				NET PAY			
REG HOURS	O/T HOURS	REG HOURS	O/T HOURS	REG EARNINGS	O/T EARNINGS	GROSS PAY	FEDERAL TAX	STATE TAX	MEDICARE TAX	SOC. SEC. TAX	LOCAL TAX	TOT. VOL. DED	NET PAY						
1000.00	25.00	1025.00	52.84	25.25	11.42	0.60	298.00	237.00	100000260001										

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FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	YOC
53	On File	M	XN508		FILARDO, DOUGLAS	NY	19	
Date 1	Date 2	Date 3						
03/01/2006	04/18/1951							

PAY DETAILS				EARNINGS				GROSS				STATUTORY DEDUCTIONS				VOLUNTARY DED				NET PAY	
Pay #	P/E Date	Pay Date	Rate	Reg	O/T	Hours 3 & 4	Hours 1	Hours 2	Hours 3	Hours 4	Hours 5	Med Surtax	Federal	State	SS	Local	Amount	CD	Amount	CD	Check #
14	08/26/2016	09/02/2016	1000.0000	1000.00		25.00	U					1025.00	52.64	25.25	48.85	0.60	288.01	C	237.00	I	0000000350001
15	09/02/2016	09/09/2016	1000.0000	1000.00								1000.00	49.45	23.88	47.31	0.60	153.75	K	197.48	R	0000000350001
16	09/09/2016	09/16/2016	1000.0000	1000.00								1000.00	49.45	23.88	47.30	0.60	153.75	K	197.48	R	0000000350001
17	09/09/2016	09/16/2016	1000.0000	1000.00		6000.00	C					6000.00	382.48	188.01	110.37	0.60	4332.14	C	900.00	K	0000000370002
18	09/09/2016	09/16/2016	1000.0000	1000.00		6464.37	C					6464.37	441.68	219.47	93.73		4745.83	C	969.66	K	0000000370002
19	09/16/2016	09/23/2016	1000.0000	1000.00		25.00	U					1025.00	52.64	25.25	11.43	0.60	346.85	C	237.00	I	0000000360001
20	09/23/2016	09/30/2016	1000.0000	1000.00		25.00	U					1025.00	52.64	25.25	11.42	0.60	346.86	C	237.00	I	0000000360001
100																	153.75	K	197.48	R	0000000360001

TOTALS																					
REG HOURS 1		O/T HOURS 2		HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY MEDICARE SURTAX	FEDERAL TAX STATE TAX	SOC. SEC. TAX MEDICARE TAX	LOCAL SUI/SDI	TOT. VOL. NET PAY	DED PAY					
QTR	0.00	0.00	0.00	0.00	0.00	14000.00	0.00	31833.73	0.00	0.00	45833.73	2578.39	1875.84	8.40	39500.64	0.00					
YTD											0.00	1253.99	616.47		0.00	0.00					
											140562.35	7117.39	7347.00	0.00							
											0.00	2450.05	1806.02	23.40							

HOURS/UNITS ANALYSIS												VOLUNTARY DEDUCTIONS ANALYSIS											
EARNINGS ANALYSIS				STATE ANALYSIS				LOCAL ANALYSIS				VOLUNTARY DEDUCTIONS ANALYSIS				VOLUNTARY DEDUCTIONS ANALYSIS				VOLUNTARY DEDUCTIONS ANALYSIS			
31558.73	C	175.00	U	1253.99	O	1NY		26542.85	C	3318.00	I	6875.07	K	2764.72	R								



53 On File M XN50B Date 1 03/01/2006 Date 2 04/18/1951 Date 3 27 MONTAUK HWY WEST HAMPTON, NY 11977

PAY DETAILS				HOURS/UNITS			EARNINGS			GROSS		STATUTORY DEDUCTIONS				VOLUNTARY DED		NET PAY			
Pay #	P/E Date	Pay Date	Rate	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Med Surtax	State	Federal	SS	Local	Amount	CD	Amount	CD	Check #	
14	12/02/2016	12/09/2016	1000.0000				1000.00		25.00	U	1025.00	75.70	35.17	11.43	0.60	665.10	C	237.00	I	00000004900001	
15	12/09/2016	12/16/2016	1000.0000				1000.00		25.00	U	1025.00	75.70	35.17	11.43	0.60	665.10	C	237.00	I	00000005000001	
16	12/09/2016	12/16/2016	1000.0000						4458.03	C	4458.03	297.82	149.53	64.64			3946.04	C			00000005000002
17	12/09/2016	12/16/2016	1000.0000						4458.03	C	4458.03	297.82	149.53	64.64			3946.04	C			00000005000003
18	12/16/2016	12/23/2016	1000.0000				1000.00				1000.00	71.95	33.55	11.06	0.60	645.84	C	237.00	I	00000005100001	
19	12/23/2016	12/30/2016	1000.0000				1000.00				1000.00	71.95	33.55	11.07	0.60	645.83	C	237.00	I	00000005200001	

TOTALS		REG HOURS 1		O/T HOUR 2		HOURS 3		HOURS 4		REG EARNINGS 1		O/T EARN 2		EARNINGS 3		EARNINGS 4		EARNINGS 5		GROSS PAY		FEDERAL TAX		STATE TAX		SOC. SEC. TAX		MEDICARE TAX		LOCAL TAX		TOTAL VOL. DED		NET PAY		
QTR		0.00	0.00			0.00	0.00	0.00	0.00	13000.00		0.00	0.00	33849.46		0.00	0.00	0.00	0.00	45849.46		3303.57		0.00		0.00		634.65		7.80		0.00		41311.76		0.00
TD																				187411.81		10420.96		7347.00		2530.67		31.20								

HOURS/UNITS ANALYSIS		EARNINGS ANALYSIS		STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS	
		33574.46	C	175.00	U	1591.66	01NY	34327.75	C
								3081.00	I
								2915.63	K
								987.40	R

PAY DETAILS				HOURS/UNITS			EARNINGS		GROSS		STATUTORY DEDUCTIONS				VOLUNTARY DED.		NET PAY					
EMPL	PAY #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Med Surtax	Federal	State	MED	SS	Local	Amount	CD	Amount	CD	Check #	
01	12/30/2016	01/06/2017	1000.0000				1000.00				1000.00		49.07	47.31				481.10	C	237.00	I	000000010001
02	01/06/2017	01/13/2017	1000.0000				1000.00				1000.00		23.86	11.06		0.60		150.00	K			
03	01/06/2017	01/13/2017	1000.0000						5000.00	C	5000.00		45.32	46.00				466.22	C	258.00	I	000000020001
04	01/06/2017	01/13/2017	1000.0000										275.28	310.00				3455.12	C	750.00	K	000000020002
05	01/13/2017	01/20/2017	1000.0000						5850.04	C	5850.04		359.36	362.70				3985.31	C	877.51	K	000000020003
06	01/20/2017	01/27/2017	1000.0000				1000.00		25.00	U	1025.00		179.73	84.83				480.99	C	258.00	I	000000030001
07	01/27/2017	02/03/2017	1000.0000				1000.00		25.00	U	1025.00		23.87	11.12		0.60		153.75	K			
08	02/03/2017	02/10/2017	1000.0000				1000.00				1000.00		49.11	47.55				481.00	C	258.00	I	000000040001
09	02/10/2017	02/17/2017	1000.0000				1000.00						23.87	11.12		0.60		153.75	K			
10	02/17/2017	02/24/2017	1000.0000				1000.00						45.92	46.00				466.22	C	258.00	I	000000050001
11	02/24/2017	03/03/2017	1000.0000				1000.00				1000.00		22.50	10.76		0.60		269.81	C	258.00	I	000000060001
12	03/03/2017	03/10/2017	1000.0000				1000.00		25.00	U	1025.00		49.11	47.55				150.00	K	195.40	R	000000070001
13	03/10/2017	03/17/2017	1000.0000						6200.00	C	6200.00		23.87	11.12		0.60		481.00	C	258.00	I	000000080001
14	03/17/2017	03/24/2017	1000.0000				1000.00						404.58	384.40				4192.35	C	930.00	K	000000090002
15	03/24/2017	04/01/2017	1000.0000						6379.72	C	6379.72		198.77	89.90				4298.59	C	955.96	K	000000070003
16	04/01/2017	04/08/2017	1000.0000										427.49	395.55				481.00	C	258.00	I	000000080001
17	04/08/2017	04/15/2017	1000.0000				1000.00		25.00	U	1025.00		208.62	92.51				153.75	K			
18	04/15/2017	04/22/2017	1000.0000										49.11	47.55				481.00	C	258.00	I	000000090001
19	04/22/2017	04/29/2017	1000.0000						1198.50	C	1198.50		23.87	11.12		0.60		927.03	C	179.78	K	000000090002
20	04/29/2017	05/06/2017	1000.0000										74.31	17.38								

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HOURS/UNITS ANALYSIS	EARNINGS ANALYSIS	STATE ANALYSIS	LOCAL ANALYSIS	VOLUNTARY DEDUCTIONS ANALYSIS
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53 On File M XN50B FILARDO, DOUGLAS NY 19

Date 1 Date 2 Date 3 03/01/2006 04/18/1951 27 MONTAUK HWY

Pay # P/E Date Pay Date			Reg O/T Hours 3 & 4		Reg O/T Earnings 3 & 4		Earnings 5		Med Surfax		State		SS MED		Local SUR/D		Amount CD Amount CD		Check #
Dept	Rate																		
14	02/24/2017	03/03/2017	1000.0000			1000.00	25.00	U		1025.00		49.11	47.55		0.60		481.00 C 258.00 I	0000000900001	
15	03/03/2017	03/10/2017	1000.0000			1000.00				1000.00		45.92	46.00		0.60		466.22 C 258.00 I	0000000100001	
16	03/10/2017	03/17/2017	1000.0000			600.00	400.00	S		1000.00		45.92	46.01		0.60		466.21 C 258.00 I	0000000110001	
17	03/10/2017	03/17/2017	1000.0000				3058.82	C		3058.82		110.28	189.64				2202.96 C 458.82 K	0000000110002	
18	03/10/2017	03/17/2017	1000.0000				3058.82	C		3058.82		110.28	189.65				2202.95 C 458.82 K	0000000110003	
19	03/17/2017	03/24/2017	1000.0000			1000.00	25.00	U		1025.00		49.11	47.56		0.60		480.99 C 258.00 I	0000000120001	
20	03/24/2017	03/31/2017	1000.0000			1000.00				1000.00		45.92	46.00		0.60		466.22 C 258.00 I	0000000130001	

TOTALS																								
	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	MEDICARE SURTAX	FEDERAL TAX	STATE TAX	SSC.	SEC. TAX	MEDICARE TAX	LOCAL	TOT. VOL.	DED.					
																			NET PAY					
QTR	0.00	0.00	0.00	0.00	12600.00	0.00	31295.90	0.00	0.00	43895.90	0.00	2307.12	1131.84	2514.90	588.16	0.00	0.00	0.00	37346.08					
YTD										43895.90	0.00	2307.12	1131.84	2514.90	588.16	0.00	0.00	0.00						

HOURS/UNITS ANALYSIS		EARNINGS ANALYSIS			STATE ANALYSIS	LOCAL ANALYSIS	VOLUNTARY DEDUCTIONS ANALYSIS				
REG	UNITS	C	U	S				C	I	K	R
		30745.90			1131.84	01NY		27232.29	3333.00	6584.89	196.40
		150.00									
</											



Date 1	Date 2	Date 3
03/01/2006	04/18/1951	

WEST HAMPTON, NY 11977

PAY DETAILS				HOURS/UNITS		EARNINGS		GROSS Med Surtax	STATUTORY DEDUCTIONS			VOLUNTARY DED		NETPAY Check #		
Pay #	P/E Date	Pay Date	Rate	Reg	O/T	Earnings 3 & 4	Earnings 5		Federal	SS	Local	Amount	CD		Amount	CD
01	03/31/2017	04/07/2017	1000.0000	1000.00		25.00	U	1025.00	49.11	47.55	0.60	481.00	C	258.00	I	000000140000
100		1000.0000							23.87	11.12		153.75	K			
02	04/07/2017	04/14/2017	1000.0000	1000.00				1000.00	45.92	46.01		466.21	C	258.00	I	000000150000
100		1000.0000							22.50	10.76	0.60	150.00	K			
03	04/07/2017	04/14/2017	1000.0000			4827.66	C	4827.66	260.64	299.31		3345.10	C	724.15	K	000000150002
100		1000.0000							128.46	70.00						
04	04/07/2017	04/14/2017	1000.0000			4827.66	C	4827.66	260.64	299.32		3345.09	C	724.15	K	000000150003
100		1000.0000							128.46	70.00						
05	04/14/2017	04/21/2017	1000.0000	1000.00				1000.00	45.92	46.00		366.22	C	258.00	I	000000160001
100		1000.0000							22.50	10.76	0.50	150.00	K	100.00	L	
06	04/21/2017	04/28/2017	1000.0000	1000.00		25.00	U	1025.00	49.11	47.56		380.98	C	258.00	I	000000170001
100		1000.0000							23.87	11.13	0.60	153.75	K	100.00	L	
07	04/28/2017	05/05/2017	1000.0000	1000.00				1000.00	45.92	46.00		366.23	C	258.00	I	000000180001
100		1000.0000							22.50	10.75	0.60	150.00	K	100.00	L	
08	05/05/2017	05/12/2017	1000.0000	1000.00				1000.00	45.92	46.00		229.45	C	258.00	I	000000190001
100		1000.0000							22.50	10.76	0.60	150.00	K	100.00	L	
09	05/05/2017	05/12/2017	1000.0000			4462.32	C	4462.32	229.58	276.67		3111.87	C	669.35	K	000000190002
100		1000.0000							110.14	54.71						
10	05/05/2017	05/12/2017	1000.0000			4462.32	C	4462.32	229.58	276.66		3111.89	C	669.35	K	000000190003
100		1000.0000							110.14	64.70						
11	05/12/2017	05/19/2017	1000.0000	200.00		25.00	U	1025.00	49.11	47.56		380.99	C	258.00	I	000000200001
100		1000.0000				800.00	V		23.87	11.12	0.60	153.75	K	100.00	L	
12	05/19/2017	05/26/2017	1000.0000	1000.00				1000.00	45.92	46.00		366.22	C	258.00	I	000000210001
100		1000.0000							22.50	10.76	0.60	150.00	K	100.00	L	

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PAY DETAILS				HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS				VOLUNTARY DED		NET PAY				
Dept	Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Med Surfax	Federal	State	SS	Local	Amount	CD	Amount	CD	Check #
13	05/26/2017	06/02/2017	1000.0000	1000.00		25.00	U		1025.00			49.11	23.87	47.55	0.60	381.00	C	258.00	L	0000000220001
14	06/02/2017	06/09/2017	1000.0000	1000.00					1000.00			45.92	22.50	46.01	0.60	229.44	C	258.00	L	00000002300001
15	06/09/2017	06/16/2017	1000.0000	1000.00					1000.00			45.92	22.50	46.00	0.60	136.77	5			0000000240001
16	06/09/2017	06/16/2017	1000.0000			6717.03	C		6717.03			470.50	227.11	416.46		4498.01	C	1007.55	K	0000000240002
17	06/09/2017	06/16/2017	1000.0000			6717.03	C		6717.03			470.50	227.11	416.45		4498.03	C	1007.55	K	0000000240003
18	06/16/2017	06/23/2017	1000.0000	1000.00					1000.00			45.92	22.50	46.01	0.60	366.21	C	258.00	L	0000000250001
19	06/23/2017	06/30/2017	1000.0000	1000.00					1000.00			45.92	22.50	46.00	0.60	366.22	C	258.00	L	0000000260001
100																				

TOTALS															
	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL.	DED.
										MEDICARE SURTAX	STATE TAX	MEDICARE TAX	SU/SDI	NET PAY	
QTR	0.00	0.00	0.00	0.00	12200.00	0.00	32914.02	0.00	0.00	45114.02	2531.16	2589.12	0.00	38151.02	0.00
YTD										0.00	1229.40	605.52	7.80		
										89009.92	4838.28	5104.02	0.00		
										0.00	2361.24	1193.68	15.60		

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DATE	TIME	DATE	TIME
Date 1	Date 2	Date 3	
03/01/2006	04/16/1951		

WEST HAMPTON, NY 11977										NEW YORK STATE															
PAY DETAILS				HOURS/UNITS				EARNINGS				GROSS				STATUTORY DEDUCTIONS				VOLUNTARY DEDUCTIONS				NEW YORK STATE	
Pay#	Pay Date	Rate	Dept	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Med Surtax	Federal	State	MED	SS	Local	SUI/D	Amount	CD	Amount	CD	Check #			
01	06/30/2017	07/07/2017	100	1000.00			1000.00				1000.00	45.92	46.01		46.01	0.60		366.21	C	258.00	L	000000270001			
02	07/07/2017	07/14/2017	100	1000.00			1000.00				1000.00	45.92	46.00		46.00	0.60		229.45	C	258.00	L	000000280001			
03	07/07/2017	07/14/2017	100	1000.00					6567.54	C	6567.54	451.44	407.19		407.19			4409.63	C	985.13	K	000000290002			
04	07/07/2017	07/14/2017	100	1000.00					6567.54	C	6567.54	451.44	407.18		407.18			4409.64	C	985.13	K	000000290003			
05	07/14/2017	07/21/2017	100	1000.00			1000.00				1000.00	45.92	46.01		46.01	0.60		366.21	C	258.00	L	000000290004			
06	07/21/2017	07/28/2017	100	1000.00			1000.00		25.00	U	1025.00	49.11	47.55		47.55	0.60		381.00	C	258.00	L	000000300001			
07	07/28/2017	08/04/2017	100	1000.00			1000.00				1000.00	45.92	46.01		46.01	0.60		366.21	C	258.00	L	000000310001			
08	08/04/2017	08/11/2017	100	1000.00			1000.00				1000.00	45.92	46.00		46.00	0.60		229.45	C	258.00	L	000000320001			
09	08/04/2017	08/11/2017	100	1000.00					7000.00	C	7000.00	506.58	434.00		434.00			4665.30	C	1050.00	K	000000320002			
10	08/04/2017	08/11/2017	100	1000.00					7001.48	C	7001.48	506.77	434.08		434.08			4666.17	C	1050.22	K	000000320003			
11	08/11/2017	08/18/2017	100	1000.00			1000.00				1000.00	45.92	46.01		46.01	0.60		366.21	C	258.00	L	000000330001			
12	08/18/2017	08/25/2017	100	1000.00			1000.00				1000.00	45.92	46.00		46.00	0.60		366.22	C	258.00	L	000000340001			

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CONTINUED ON NEXT PAGE

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	LOCAL
53	On File	M	XN508		FILARDO, DOUGLAS	NY	19
Date 1	Date 2	Date 3					
09/01/2006	04/18/1991						

WEST HAMPTON, NY 11977										NEW YORK																	
PAY DETAILS				HOURS/UNITS				EARNINGS				GROSS				STATUTORY DEDUCTIONS				VOLUNTARY DED.				NET PAY			
Pay #	P/E Date	Pay Date	Rate	Reg	O/T	Hours	Units	Reg	O/T	Earnings 3 & 4	Earnings 5	Med Surtax	Federal	State	SS	Local	Med	SUI/DI	Amount	CD	Amount	CD	Check #				
13	09/25/2017	09/01/2017	1000.0000					800.00		200.00	S	1000.00		45.92	46.00		0.60			366.22	C	258.00	L	000000350001			
14	09/01/2017	09/06/2017	1000.0000					1000.00		25.00	U	1025.00		49.11	47.56					244.22	C	238.00	L	000000360001			
15	09/08/2017	09/15/2017	1000.0000					1000.00		25.00	U	1025.00		49.11	47.55					381.00	C	258.00	L	000000370001			
16	09/08/2017	09/15/2017	1000.0000					6830.07		6830.07	C	6830.07		23.87	11.12		0.60			153.75	K	100.00	L	000000370002			
17	09/08/2017	09/15/2017	1000.0000					6830.07		6830.07	C	6830.07		484.91	423.47					4564.84	C	1024.51	K	000000370003			
18	09/15/2017	09/22/2017	1000.0000					1000.00				1000.00		233.31	99.03					4822.55	C	1024.51	K	000000370003			
19	09/22/2017	09/29/2017	1000.0000					1000.00		25.00	U	1025.00		45.92						412.22	C	258.00	L	000000380001			
												1025.00		22.50	10.76		0.60			150.00	K	100.00	L	000000380001			
														49.11						428.55	C	258.00	L	000000390001			
														23.87	11.12		0.60			153.75	K	100.00	L	000000390001			

TOTALS				REG. HOURS				O/T HOURS				EARNINGS				GROSS				STATUTORY DEDUCTIONS				VOLUNTARY DED.				NET PAY			
REG	O/T	HOURS	UNITS	REG	O/T	HOURS	UNITS	REG	O/T	EARNINGS	UNITS	EARNINGS	UNITS	EARNINGS	UNITS	GROSS	UNITS	GROSS	UNITS	STATUTORY DED.	UNITS	STATUTORY DED.	UNITS	VOLUNTARY DED.	UNITS	VOLUNTARY DED.	UNITS	NET PAY	UNITS	NET PAY	UNITS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12800.00	0.00	41096.70	0.00	0.00	0.00	0.00	0.00	53896.70	0.00	142906.62	0.00	3495.77	0.00	2782.38	0.00	45190.11	0.00	45190.11	0.00	45190.11	0.00	45190.11	0.00
																0.00	0.00	1687.77	0.00	1687.77	0.00	732.87	0.00	732.87	0.00	732.87	0.00	732.87	0.00	732.87	0.00
																142906.62	0.00	8394.05	0.00	8394.05	0.00	1926.55	0.00	1926.55	0.00	1926.55	0.00	1926.55	0.00	1926.55	0.00
																0.00	0.00	4049.01	0.00	4049.01	0.00	23.40	0.00	23.40	0.00	23.40	0.00	23.40	0.00	23.40	0.00

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS				LOCAL ANALYSIS				VOLUNTARY DEDUCTIONS ANALYSIS				TOTALS			
REG	O/T	HOURS	UNITS	REG	O/T	HOURS	UNITS	REG	O/T	EARNINGS	UNITS	REG	O/T	HOURS	UNITS	REG	O/T	HOURS	UNITS	REG	O/T	HOURS	UNITS
40796.70	100.00	Q	U	200.00	S	1687.77	01NY	32041.30	C	3354.00	I	6084.50	K	1300.00	L	410.31	S						

Date 1 03/01/2006 Date 2 04/16/1951 Date 3 11/21/2017  
 27 MONTAUK HWY  
 FILARDO, DOUGLAS

WEST HAMPTON, NY 11977

PAY DETAILS		HOURS/UNITS		EARNINGS		WEST HAMPTON, NY 11977		GROSS		STATUTORY DEDUCTIONS				VOLUNTARY DED		NET PAY		
Dept	P/E Date	Pay Date	Rate	Reg	O/T	Hours 3 & 4	Earnings 5	Med	Surtax	Federal State	MED	SS	Local	Amount	CD	Amount	CD	Check #
01	09/29/2017	10/06/2017	1000.0000	1000.00					1000.00	45.92	22.50	10.76	0.60	210.58	C	258.00	I	0000000400001
100														150.00	K	100.00	L	
														201.64	R			
02	10/06/2017	10/13/2017	1000.0000	1000.00					1000.00	45.92	22.50	10.76	0.60	73.61	C	258.00	I	0000000410001
100														150.00	K	100.00	L	
														201.64	R	136.77	S	
03	10/06/2017	10/13/2017	1000.0000			7228.02	C		7228.02	535.65				5246.23	C	1084.20	K	0000000410002
100										255.13		104.81		5248.24	C	1084.20	K	
04	10/06/2017	10/13/2017	1000.0000			7228.02	C		7228.02	535.65								0000000410003
100										255.13		104.80						
05	10/13/2017	10/20/2017	1000.0000	1000.00		25.00	U		1025.00	57.83	27.62	11.12	0.60	272.38	C	258.00	I	0000000420001
100										27.62				95.61	K	100.00	L	
														201.64	R			
06	10/20/2017	10/27/2017	1000.0000	1000.00					1000.00	68.42	32.18	10.76	0.60	328.40	C	258.00	I	0000000430001
100														100.00	L	201.64	R	
07	10/27/2017	11/03/2017	1000.0000	1000.00		25.00	U		1025.00	72.17	33.79	11.12	0.60	347.58	C	258.00	I	0000000440001
100										33.79				100.00	L	201.64	R	
08	11/03/2017	11/09/2017	1000.0000	1000.00					1000.00	68.42	32.18	10.76	0.60	191.63	C	258.00	I	0000000450001
100										32.18				100.00	L	201.64	R	
														136.77	S			
09	11/12/2017	11/17/2017	1000.0000	1000.00		25.00	U		1025.00	72.17	33.79	11.12	0.60	347.58	C	258.00	I	0000000460001
100														100.00	L	201.64	R	
10	11/12/2017	11/17/2017	1000.0000			7615.80	C		7615.80	756.45				6398.85	C			0000000450002
100										350.07		110.43						
11	11/19/2017	11/24/2017	1000.0000	1000.00					1000.00	68.42	32.18	10.76	0.60	328.40	C	258.00	I	0000000470001
100										32.18				100.00	L	201.64	R	

WEST HAMPTON, NY 11977  
 27 MONTAUK HWY

PAY DETAILS:				HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY						
Pay #	P/E Date	Pay Date	Rate	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Med Surtax	Federal	State	SS	Local	Amount	CD	Amount	CD	Check #	
12	11/26/2017	12/01/2017	1000.0000				400.00				400.00			2.05		0.80	238.00	I	138.34	R	000000450001
13	12/24/2017	12/29/2017	1000.0000																		
100																					

TOTALS		HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DED		NET PAY								
REG HOURS	O/T HOURS	HOURS 3	HOURS 4	REG EARNINGS	O/T EARN	EARNINGS 3	EARNINGS 4	EARNINGS 5	Med Surtax	Federal	State	SS	MED	SUI/DI	Local	Amount	CD	Amount	CD	Check #
0.00	0.00	0.00	0.00	8400.00	0.00	22146.84	0.00	0.00												
QTR																				
YTD																				

TOTALS																
REG HOURS: 1	O/T HOUR: 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL TAX	TOT. VOL. DED			
										STATE TAX	MEDICARE TAX	SUNSH	NET PAY			
QTR	0.00	0.00	0.00	8400.00	0.00	22146.84	0.00	0.00	30546.84	2327.02	0.00	0.00	26709.09			
									0.00	1097.07	409.26	5.40	0.00			
YTD									173453.46	10861.07	7866.40	0.00				
									0.00	5146.08	2315.81	28.80				

HOURS/UNITS ANALYSIS		EARNINGS ANALYSIS		STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS													
		C	75.00	U	1097.07	01NY			C	18956.08				2322.00	I	2564.01	K	880.00	L	1732.45	P
		22071.84								273.54											